



JAMES A. NOYES, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

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IN REPLY PLEASE

REFER TO FILE: **FL-0**

July 17, 2003

TO: Each Supervisor

FROM: James A. Noyes
Director of Public Works

**MASTER AGREEMENT FOR AS-NEEDED
VEHICLE AND EQUIPMENT REPAIR SERVICES
VARIOUS OPERATORS
SECOND QUARTER 2003**

Pursuant to the order of the Board of Supervisors on December 5, 2000, Synopsis 46, Public Works is to report quarterly on contracts awarded and provide a cumulative total of amounts awarded to individual contractors under delegated authority.

This is the second quarter report for the third year of the contract using annually renewable agreements that have been completed with 72 vendors. The vendors are used to respond to peak workloads, thereby controlling repair backlogs, and to perform equipment repairs of an extraordinary and/or technical nature that are not cost-effective to perform in-house. Vendors are selected based on price, quality of previous work in a reasonable time frame, and proximity to facility requiring services.

Through the second quarter, we awarded a total of \$417,459.56 of vehicle equipment repair work to 38 of the 72 vendors as shown on the attached summary report.

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Attach.

cc: Chief Administrative Office
Executive Office

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
CONTRACTED VEHICLE/EQUIPMENT REPAIRS
ACCUMALTED REPAIR COST FROM 04-01-2003 TO 06-30-03 (SECOND QUARTER)

	CONTRACT	VENDOR	COST
1	001084	Altec Ind.	\$ 7,505.80
2	001089	Atco Transmission	\$ 8,469.32
3	001088	Atlas Radiator	\$ 4,782.56
4	001090	Batchelor & Sons Co., Inc.	\$ 35,399.83
5	001091	Betts Spring Company	\$ 4,818.61
6	001092	Bourret Glass & Uphostery	\$ 6,213.69
7	001094	California Clutch & Gear	\$ 11,198.16
8	001093	Cal Frame and Axle	\$ 13,504.68
9	001096	Carde Pacific Corp.	\$ 989.48
10	001097	Certified Crane Srv	\$ 6,957.28
11	001098	Charlies Trans	\$ 2,902.31
12	001099	Coastline Equipment	\$ 46,132.60
13	001100	Cook Equip Co.	\$ 1,253.53
14	001103	Covina Auto Trimm	\$ 2,276.87
15	001118	GR Fluid Power	\$ 265.80
16	001115	Great Pacific	\$ 1,578.00
17	001119	Haaker Equipment Company	\$ 981.07
18	001125	L.B.I. Air, INC.	\$ 2,470.36
19	001126	Lynn's Auto Air	\$ 2,935.11
20	001128	Mr. G's	\$ 2,104.19
21	001129	Municipal Service	\$ 16,567.39
22	001132	Ostrom Chevrolet	\$ 11,387.66
23	001133	Pacific Radiator	\$ 5,370.95
24	001135	Palmdale Uni-Body & Frame	\$ 6,807.85
25	001136	Parkhouse Tire	\$ 67,227.73
26	001137	Peckroad Truck	\$ 18,197.22
27	001138	Phenix Enterprises. Inc.	\$ 21,035.82
28	001139	R.F. Dickson	\$ 21,647.72
29	001143	S & J Chevrolet	\$ 2,175.76
30	001145	Safelite Glass	\$ 2,969.77
31	001147	Shepard Machinery	\$ 30,721.24
32	001148	South Bay Ford	\$ 3,007.28
33	001149	Speedo Elect Co.	\$ 1,056.40
34	001151	Truck Hyd Equip	\$ 18,589.91
35	001152	United Diesel Service Inc.	\$ 1,016.07
36	001154	Valco Transmission	\$ 8,800.59
37	001156	Washington Muffler	\$ 12,477.49
38	001157	Western Truck Exch	\$ 5,663.46

TOTAL: \$ 417,459.56